Shp ASAP

Work Order ID 68110

Wednesday, April 06, 2011 2:29:01 PM

Item ID: D350-764-011 **Accept** **Setup Start**

Revision ID:

Item Name: Shoulder Harness **Stop**

Start Date: 4/6/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 4/13/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Approvals: **Process Plan:** M **Date:** 11-04-6 **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
IIN-D350-764	Rev B - U/R								
100	DOCUMENT CONTROL	0.00							
DC	**Memo**	0.00					M 11-04-6		
Document Control	Photocopy bluefile & type labels per PPP D350-764-011		CHG002						
110	Pick Kit	0.00							
Packaging	Packaging					11/4/13			
Packaging	**Memo**	0.00							
120	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00				(H)			
Quality Control									

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID 68110

Wednesday, April 06, 2011 2:29:01 PM

Item ID: D350-764-011 **Accept** **Setup Start**

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Item Name: Shoulder Harness **Stop**

Start Date: 4/6/2011 **Start Qty:** 1.00 **Cust Item ID:**

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Reference:

Run Start

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	**Memo**	0.00							
Packaging	Identify and pack for shipping as per PPP D350-764-011 Location: 52 PPP Rev: C					11/4/19			
140	QC21- Final Inspection - Work Order Release	0.00							
QC	**Memo**	0.00							
Quality Control							11/4/19		

MF
11-04-19

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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Picklist Print

Wednesday, April 06, 2011 2:29:07 PM

Work Order ID: 68110

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 4/6/2011 **Required Date:** 4/13/2011

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ALS4-1032-130		Purchased	No			110	Each	0.0000	16	16			
Insert										M116800			
AN3-3A		Purchased	No			110	Each	332.0000	32	32			
Bolt													
				Location		**Loc Qty**		**Loc Code**					
				ST350		332							
					116419	32							
					116924	300				32			
AN3-6A		Purchased	No			110	Each	212.0000	16	16			
Bolt										11/4/13			
				Location		**Loc Qty**		**Loc Code**					
				ST351		212							
					114941	62				10			
					~~116191~~	50				6			
					116704	100							
AN4-10A		Purchased	No			110	Each	113.0000	4	4			
Bolt												4/4/13	
				Location		**Loc Qty**		**Loc Code**					
				ST356		113							
					115835	18				4			
					116419	45							
					117313	50							

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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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Wednesday, April 06, 2011 2:29:07 PM

Work Order ID: 68110

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 4/6/2011 **Required Date:** 4/13/2011

Start Qty: 1.00 **Required Qty:** 1.00

AN960JD10 NAS1149D0363J Washer	Purchased	No		110	Each	0.0000	48	48	M116583
AN960JD916 NAS1149D0963J WASHER	Purchased	No		110	Each	0.0000	4	4	M115204
AN970-6 Washer	Purchased	No		110	Each	46.0000	4	4	
			Location		**Loc Qty**	**Loc Code**			
			ST349		46				
			116419		46			4	
CCR264SS3-3 Cherry Rivet	Purchased	No		110	Each	197.0000	16	16	
			Location		**Loc Qty**	**Loc Code**			
			FP-B		2				
			113973		2				
			ST311		195				
			113973		2				
			117086		193			16	
CR3212-4-2 Cherry Rivet	Purchased	No		110	Each	111.0000	4	4	
			Location		**Loc Qty**	**Loc Code**			
			ST311		111				
			110806		11			4	
			112794		100				

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W/O:		WORK ORDER CHANGES					
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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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NOTE: Date & initial all entries

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Picklist Print

Wednesday, April 06, 2011 2:29:08 PM

Work Order ID: 68110

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 4/6/2011 **Required Date:** 4/13/2011

Start Qty: 1.00 **Required Qty:** 1.00

CR3212-5-04	Purchased	No		110	Each	84.0000	4	4	SP
Rivet									
			Location		**Loc Qty**	**Loc Code**			
			ST312		84				
			112082		84				
CR3212-5-07	Purchased	No		110	Each	68.0000	4	4	SP
Rivet									
			Location		**Loc Qty**	**Loc Code**			
			ST312		68				
			114551		68				
D2854	Manufactured	No		110	f	45.0000	2.666	2.666	SP
3/4" Velcro Strip									
			Location		**Loc Qty**	**Loc Code**			
			ST415		45				
			65116		45				
(4X) 8.00" per dwg D2854-1/-3-080									
D3578-041	Manufactured	No		110	Each	41.0000	16	16 11/4/13	SP
Doubler									
			Location		**Loc Qty**	**Loc Code**			
			ST245A		41				
			65269		41				
D3636-041	Manufactured	No		110	Each	8.0000	4	4 11/4/13	SP
Shoulder Harness									
			Location		**Loc Qty**	**Loc Code**			
			ST266		8				
			66116		8				

MEASURED 8 11/04/13

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Wednesday, April 06, 2011 2:29:08 PM

Work Order ID: 68110

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 4/6/2011 **Required Date:** 4/13/2011

Start Qty: 1.00 **Required Qty:** 1.00

D3637-041 Bracket Assembly	Manufactured	No	110	Each	19.0000	4	4	

Location	Loc Qty	Loc Code
ST245A	19	
64790	4	
66859	15	

D3637-3 Bracket	Manufactured	No	110	Each	6.0000	4	4	11/4/13

Location	Loc Qty	Loc Code
ST245A	6	
64768	6	

D3638-1 Bushing	Manufactured	No	110	Each	22.0000	4	4	11/4/13

Location	Loc Qty	Loc Code
ST244	22	
64305	10	
67013	12	

D3639-1 Doubler	Manufactured	No	110	Each	6.0000	1	1	11/4/13

Location	Loc Qty	Loc Code
ST244	6	
64820	6	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Picklist Print

Wednesday, April 06, 2011 2:29:09 PM

Work Order ID: 68110

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 4/6/2011 **Required Date:** 4/13/2011

Start Qty: 1.00 **Required Qty:** 1.00

D3639-2 Doubler	Manufactured	No	110	Each	9.0000	1	1	11/4/13

Location	Loc Qty	Loc Code
ST244	9	
58829	1	
64823	8	

D3639-3 Doubler	Manufactured	No	110	Each	9.0000	1	1	11/4/13

Location	Loc Qty	Loc Code
ST244	9	
52256	1	
64824	8	

D3639-4 Doubler	Manufactured	No	110	Each	9.0000	1	1	11/4/13

Location	Loc Qty	Loc Code
ST244	9	
58830	2	
64819	7	

D3640-1 Belt Guide	Manufactured	No	110	Each	6.0000	2	2	11/4/13

Location	Loc Qty	Loc Code
ST244	6	
66768	6	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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Wednesday, April 06, 2011 2:29:09 PM

Work Order ID: 68110

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 4/6/2011 **Required Date:** 4/13/2011

Start Qty: 1.00 **Required Qty:** 1.00

D3640-3	Manufactured	No	110	Each	6.0000	2	2	11/4/13
Belt Guide								

Location	Loc Qty	Loc Code
ST243	4	
66769	4	
ST244	2	
64813	2	

D3641-1	Manufactured	No	110	Each	6.0000	2	2	11/4/13
Cover								

Location	Loc Qty	Loc Code
ST260	6	
64812	6	

D3641-3	Manufactured	No	110	Each	8.0000	1	1	11/4/13
Cover								

Location	Loc Qty	Loc Code
ST260	8	
58832	1	
64817	7	

D3641-4	Manufactured	No	110	Each	7.0000	1	1	11/4/13
Cover								

Location	Loc Qty	Loc Code
ST260	7	
64818	7	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Wednesday, April 06, 2011 2:29:09 PM

Work Order ID: 68110

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 4/6/2011 **Required Date:** 4/13/2011

Start Qty: 1.00 **Required Qty:** 1.00

D3642-1 Doubler	Manufactured	No	110	Each	11.0000	2	2	11/4/13

Location	Loc Qty	Loc Code
ST244	11	
64306	11	

D3643-1 Stiffener	Manufactured	No	110	Each	7.0000	1	1	11/4/13

Location	Loc Qty	Loc Code
ST244A	7	
58834	2	
60580	5	

D3643-2 Stiffener	Manufactured	No	110	Each	3.0000	1	1	11/4/13

Location	Loc Qty	Loc Code
ST244A	3	
58350	3	

D3644-1 Shim	Manufactured	No	110	Each	12.0000	2	2	11/4/13

Location	Loc Qty	Loc Code
ST244A	12	
66776	12	

D3657-1 Guide Tool	Manufactured	No	110	Each	10.0000	1	1	11/4/13

Location	Loc Qty	Loc Code
ST244A	10	
64821	10	

Dart Aerospace Ltd

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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Work Order ID: 68110

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 4/6/2011 **Required Date:** 4/13/2011

Start Qty: 1.00 **Required Qty:** 1.00

MS20426AD3-3	Purchased	No		110	Each	3,389.000	32	32	11/4/13
Rivet									

Location	Loc Qty	Loc Code
ST316	3389	
19099	3389	

32

MS20426AD4-4	Purchased	No		110	Each	3,151.000	106	106	11/4/13
Rivet									

Location	Loc Qty	Loc Code
ST317	3151	
116188	3151	

106

MS20426AD4-6	Purchased	No		110	Each	1,396.000	28	28	11/4/13
Rivet									

Location	Loc Qty	Loc Code
ST317	1396	
110139	1396	

28

MS20470AD4-6	Purchased	No		110	Each	892.0000	8	8	11/4/13
Rivet, Universal Head									

Location	Loc Qty	Loc Code
ST319	892	
116391	892	

8

MS21059L3	Purchased	No		110	Each	19.0000	16	16	M117423 11/4/19
Nut Plate									

Location	Loc Qty	Loc Code
ST302	19	
116706	19	

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Parent Item Name: Shoulder Harness

Start Date: 4/6/2011 **Required Date:** 4/13/2011

Start Qty: 1.00 **Required Qty:** 1.00

MS21072-L3	Purchased	No		110	Each	12.0000	8	8	11/4/13
Nutplate									

Location	Loc Qty	Loc Code	
ST303	12		
116188	12		8

MS35207-267	Purchased	No		110	Each	6.0000	8	8	11/4/13 2 M117395
Screw									

Location	Loc Qty	Loc Code	
ST295	6		
114884	6		6

Dart Aerospace Ltd

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5.0 PARTS LISTS

QTY -011	Dart Part Number	Geneva Part Number	Description
X	**D350-764-011**	**P131**	**Shoulder Harness Kit**
4	D2854-1-080	N/A	VELCRO STRIP
4	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/-6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/-2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
48	AN960JD10	N/A	WASHER
4	AN960JD916	N/A	WASHER
4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
28	MS20426AD4-6	N/A	RIVET
8	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

*Included with D3636-041

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